

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170043-0

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BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/30/57 SO	W O	DISTR AMT
32	10 30 7	75	8558	352	55	254000	12501	5049	02	1	18.00
32	10 30 7	75	8558	352	55	254000	12501	5049	02	1	24.50
											42.50 *
											42.50 **
32	10 30 7	75	8558	352	55	254000	12501	5049	10	1	5.00
											5.00 *
											5.00 **
47	10 28 7	8427	11017	318	50	254000	12501	5049	90	1	190.50
47	10 28 7	8427	11017	318	51	254000	12501	5049	90	1	1.91-
47	10 28 7	CM-1149	10317	405	50	254000	12501	5049	90	1	5.53
47	10 28 7	CM-1149	10317	405	51	254000	12501	5049	90	1	.11-
47	10 28 7	P007580	11017	1550	50	254000	12501	5049	90	1	32.58
47	10 28 7	P007580	11017	1550	51	254000	12501	5049	90	1	.33-
49	10 28 7	10739	11087	264	50	254000	12501	5049	90	1	220.50
49	10 28 7	10739	11087	264	51	254000	12501	5049	90	1	4.41-
49	10 28 7	DM-1154	11087	264	50	254000	12501	5049	90	1	6.30-
49	10 28 7	DM-1154	11087	264	51	254000	12501	5049	90	1	.13
50	10 29 7	47160	11087	51	50	254000	12501	5049	90	1	489.90
50	10 29 7	47160	11087	51	51	254000	12501	5049	90	1	4.88-
50	10 29 7	527	11017	62	50	254000	12501	5049	90	1	759.00
50	10 29 7	527	11017	62	51	254000	12501	5049	90	1	7.59-
50	10 29 7	4888	11087	718	50	254000	12501	5049	90	1	366.96
50	10 29 7	4888	11087	718	51	254000	12501	5049	90	1	1.84-
50	10 29 7	4892	11087	718	50	254000	12501	5049	90	1	2,721.84
50	10 29 7	4892	11087	718	51	254000	12501	5049	90	1	13.61-
50	10 29 7	4893	11087	718	50	254000	12501	5049	90	1	222.30
50	10 29 7	4893	11087	718	51	254000	12501	5049	90	1	1.11-
50	10 29 7	4144	11017	775	50	254000	12501	5049	90	1	23.84
50	10 29 7	4144	11017	775	51	254000	12501	5049	90	1	.12-
51	10 30 7	15337	11047	286	50	254000	12501	5049	90	1	1,984.25
51	10 30 7	15337	11047	286	51	254000	12501	5049	90	1	19.84-
51	10 30 7	15338	11047	286	50	254000	12501	5049	90	1	920.50
51	10 30 7	15338	11047	286	51	254000	12501	5049	90	1	9.21-
52	10 30 7	15835	11087	264	50	254000	12501	5049	90	1	22.80
52	10 30 7	15835	11087	264	51	254000	12501	5049	90	1	.46-
55	10 31 7	DM-1159	11127	26	50	254000	12501	5049	90	1	27.70-
55	10 31 7	9-5158C	11197	26	50	254000	12501	5049	90	1	549.60

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Sheet #2

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/30/57 SO	W O	DISTR AMT
55 10 31 7	9-5158D	11197	26	50	254000	12501	5049	90 1		366.40
55 10 31 7	9-5158E	11197	26	50	254000	12501	5049	90 1		162.50
55 10 31 7	9-5258F	11197	26	50	254000	12501	5049	90 1		146.25
55 10 31 7	DM-1166	11087	106	50	254000	12501	5049	90 1		2.11-
55 10 31 7	DM-1166	11087	106	51	254000	12501	5049	90 1		.04
55 10 31 7	4235	11157	231	50	254000	12501	5049	90 1		32.25
55 10 31 7	4235	11157	231	51	254000	12501	5049	90 1		.65-
55 10 31 7	DM-1163	11157	231	50	254000	12501	5049	90 1		13.50-
55 10 31 7	DM-1163	11157	231	51	254000	12501	5049	90 1		.27
54 10 31 7	DM-1168	11187	174	50	254000	12501	5049	90 1		10.35-
53 10 31 7	DM-1160	11077	1319	50	254000	12501	5049	90 1		29.90-
53 10 31 7	DM-1160	11077	1319	51	254000	12501	5049	90 1		.15
										9,062.16 *

9,062.16 **

Total

9,109.66 ***

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